

VENDOR PAYMENTS
TENNESSEE HUMAN RIGHTS COMMISSION
OCTOBER 2008 - DECEMBER 2008

Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	13.21
AMERICAN PAPER & TWINE CO	SUPPLIES	1,257.61
AT & T	COMMUNICATION AND SHIPPING COSTS	30.72
AT & T TENNESSEE	COMMUNICATION AND SHIPPING COSTS	12.60
CAROLINA IMAGING PRODUCTS	PRINTING DUPLICATING AND FILM PROCESSING	516.30
CAROLINA IMAGING PRODUCTS	SUPPLIES	188.48
CENTER FOR NONPROFIT MANAGEMENT	GRANTS AND SUBSIDIES	125.00
CRYSTAL SPRINGS	SUPPLIES	211.64
DAVID J. COCKE	TRAVEL	307.80
DENNIS E BLALOCK	TRAVEL	139.32
DURY'S	SUPPLIES	182.38
E NASH ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,000.00
EDWIN P OSBORNE	TRAVEL	660.96
HOMEWOOD SUITES	TRAVEL	682.00
JOCELYN DAN WURZBURG	TRAVEL	307.80
KING & BALLOW	GRANTS AND SUBSIDIES	45.00
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	189.28
NAACP WASHINGTON CTY BRANCH	GRANTS AND SUBSIDIES	155.00
NATHAN B. PRIDE, ATTY	TRAVEL	139.32
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	2,817.00
OPEN COMMUNICATIONS INTERNATIONAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9.90
PATRICIA ANN PIERCE	TRAVEL	238.58
PITNEY BOWES INC	COMMUNICATION AND SHIPPING COSTS	0.00
PITNEY BOWES INC	RENTALS AND INSURANCE	159.00
PITNEY BOWES PURCHASE POWER	COMMUNICATION AND SHIPPING COSTS	700.31
PITNEY BOWES PURCHASE POWER	UNCLASSIFIED EXPENSES	23.25
RALPH E DAVIS	TRAVEL	752.56
ROBERT E JONES	TRAVEL	294.84
RUBY A MILLER	TRAVEL	564.88
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	260.00
SHRED-IT NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	30.00
TENNESSEE ALLIANCE FOR LEGAL SERVICES	GRANTS AND SUBSIDIES	125.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	892.03
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,242.00
YUSUF A HAKEEM	TRAVEL	449.28